Bidders 1 - 3

BID DATE: January 17, 2018

SUMMARY OF BIDS RECEIVED FOR

CANAL LINER AND EMBANKMENT REPAIR

2:00 PM TIME: MILEPOST 62.3

State Water Facilities

PLACE: State Resources Building, Sacramento, CA SPEC.#: 17-26

California Aqueduct San Luis Field Division

CONTR.#: C51561

STATE OF CALIFORNIA **CALIFORNIA NATURAL RESOURCES AGENCY DEPARTMENT OF WATER RESOURCES**

		Merced Count	ty									
			ENGINEER'S ESTIMATE		Papich Construction Co., Inc. 800 Farrell Avenue Grover Beach, CA 93433		K. W. Emerson Inc. 416 W. Saint Charles Street San Andreas, CA 95249		Kiewit Infrastructure West Co. 4650 Business Center Drive Fairfield, CA 94534			
	No. Addendums: 1						(805) 473-3016		(209) 754-3839		(707) 439-7300	
Item				Unit		Unit		Unit		Unit		
No.	Description	Quantity	Unit	Price	Total	Price	Total	Price	Total	Price	Total	
	Towns O'l Downing	4	100	L LINAD OLINA	#00.050.00	L LIMP OLIM	#00.075.00	LLIMP OLIM	#10.500.00	L LINAD OLINA	# 40,000,00	
1	Temporary Oil Barriers	1 000	JOB	LUMP SUM	\$26,950.00	LUMP SUM	\$20,675.00	LUMP SUM	\$13,562.00	LUMP SUM	\$40,000.00	
2	Removal and Handling of Contaminated Material	4,000	CY	\$81.00	\$324,000.00	\$27.80	\$111,200.00	\$21.00	\$84,000.00	\$15.00	\$60,000.00	
3	Dewatering	640	AC-FT	\$850.00	\$544,000.00	\$323.00	\$206,720.00	\$1,340.00	\$857,600.00	\$650.00	\$416,000.00	
<u>4</u> 5	Storage Containers Sprinkler System	12	EA JOB	\$10,000.00 LUMP SUM	\$120,000.00 \$238,000.00	\$4,700.00 LUMP SUM	\$56,400.00 \$215,073.00	\$21,098.00 LUMP SUM	\$253,176.00 \$67,782.00	\$12,000.00 LUMP SUM	\$144,000.00 \$780,000.00	
6	Sprinkler System Cofferdam	1	JOB	LUMP SUM	\$238,000.00	LUMP SUM	\$2,395,500.00	LUMP SUM	\$2,295,775.00	LUMP SUM	\$2,160,000.00	
7	Demolition	320	CY	\$200.00	\$64,000.00	\$138.00	\$44,160.00	\$200.00	\$64,000.00	\$325.00	\$104,000.00	
	Clearing	320 12	ACRE	\$1,800.00	\$21,600.00	\$540.00	\$6,480.00	\$6,576.00	\$78,912.00	\$1,100.00	\$13,200.00	
<u>8</u> 9	Excavation	24,000	CY	\$1,800.00	\$408,000.00	\$540.00 \$5.11	\$122,640.00	\$13.73	\$329,520.00	\$1,100.00	\$480,000.00	
10	Compacted Embankment	20,000	CY	\$20.00	\$400,000.00	\$6.56	\$131,200.00	\$19.22	\$384,400.00	\$20.00	\$420,000.00	
11	Drain Material	20,000		\$400.00	\$4,800.00	\$475.00	\$5,700.00	\$166.00	\$1,992.00	\$245.00	\$2,940.00	
12	Filter Material	200	TON	\$98.00	\$19,600.00	\$148.00	\$29,600.00	\$129.00	\$25,800.00	\$125.00	\$25,000.00	
13	PVC Pipe	180	LF	\$60.00	\$10,800.00	\$20.00	\$3,600.00	\$53.00	\$9,540.00	\$50.00	\$9,000.00	
14	Geonet	1,800	SY	\$38.00	\$68,400.00	\$26.00	\$46,800.00	\$22.00	\$39,600.00	\$11.00	\$19,800.00	
15	Aggregate Base	170	TON	\$75.00	\$12,750.00	\$89.00	\$15,130.00	\$64.00	\$10,880.00	\$82.00	\$13,940.00	
16	Seeding	170	ACRE	\$4,500.00	\$54,000.00	\$4,800.00	\$57,600.00	\$4,400.00	\$52,800.00	\$3,800.00	\$45,600.00	
17	Silt Fence	1,900	LF	\$4.00	\$7,600.00	\$3.71	\$7,049.00	\$2.60	\$4,940.00	\$6.00	\$11,400.00	
18	Fiber Rolls	1,900	LF	\$4.00	\$7,600.00	\$4.64	\$8,816.00	\$5.25	\$9,975.00	\$13.00	\$24,700.00	
19	Concrete	280	CY	\$915.00	\$256,200.00	\$1,990.00	\$557,200.00	\$2,378.00	\$665,840.00	\$1,585.00	\$443,800.00	
20	Concrete Cleaning	9,600	SY	\$4.00	\$38,400.00	\$1.02	\$9,792.00	\$3.00	\$28,800.00	\$8.00	\$76,800.00	
21	Concrete Crack Filling	550	LF	\$50.00	\$27,500.00	\$133.00	\$73,150.00	\$25.00	\$13,750.00	\$48.00	\$26,400.00	
22	Hazardous Substance Removal and Disposal	180	LF	\$60.00	\$10,800.00	\$209.00	\$37,620.00	\$20.00	\$3,600.00	\$50.00	\$9,000.00	
	Tiazardous oubstance itemovar and bisposar	100		φου.σο	Ψ10,000.00	Ψ203.00	φον,σ20.σσ	Ψ20.00	ψο,οσο.σσ	ψου.ου	ψ5,000.00	
	Total				\$3,575,000.00		\$4,162,105.00		\$5,296,244.00		\$5,325,580.00	
Guarantee						TEN PERCENT (10%) OF TOTAL AMOUNT BID		TEN PERCENT (10%) OF TOTAL AMOUNT BID		TEN PERCENT (10%) OF TOTAL AMOUNT BID		
Surety						ARCH INSURANCE COMPANY		THE OHIO CASUALTY INSURANCE COMPANY		TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA		
Comments X Denotes corrected figure						PAPCH GRANTED BID RELIEF JANUARY 26, 2018		CONTRACT AWARDED JANUARY 31, 2018				

Bidders 6 - 8

BID DATE: January 17, 2018

2:00 PM

TIME:

PLACE:

SPEC.#:

SUMMARY OF BIDS RECEIVED FOR

CANAL LINER AND EMBANKMENT REPAIR

62.3

State Water Facilities

California Aqueduct CONTR.#: C51561 San Luis Field Division

State Resources Building - Sacramento, CA

STATE OF CALIFORNIA **CALIFORNIA NATURAL RESOURCES AGENCY DEPARTMENT OF WATER RESOURCES**

		Merced Count	у								
				ENGINEER'S ESTIMATE		Syblon Reid 1130 Sibley Street Folsom, CA 95630		Granite Construction Co., Inc. 2716 Granite Court Fresno, CA 93706		Teichert Construction 265 Val Dervin Parkway Stockton, CA 95206	
	No. Addendums:			(916) 351-0457		(559) 441-5700		(209) 983-2300			
Item				Unit		Unit		Unit		Unit	
No.	Description	Quantity	Unit	Price	Total	Price	Total	Price	Total	Price	Total
	015		100	111110 01111	# 00.050.00	111115 01111	# 0.000.00	LUMB OUNA	#00.500.00	111115 01111	# 00 000 00
1	Temporary Oil Barriers	1 1 2 2 2	JOB	LUMP SUM	\$26,950.00	LUMP SUM	\$8,600.00	LUMP SUM	\$22,500.00	LUMP SUM	\$20,000.00
2	Removal & Handling of Hazardous Material	4,000		\$81.00	\$324,000.00	\$27.00	\$108,000.00	\$30.00	\$120,000.00	\$28.00	\$112,000.00
3	Dewatering	640		\$850.00	\$544,000.00	\$1,000.00	\$640,000.00	\$1,100.00	\$704,000.00	\$2,000.00	\$1,280,000.00
4	Storage Containers	12	:-	\$10,000.00	\$120,000.00	\$4,300.00	\$51,600.00	\$4,000.00	\$48,000.00	\$10,000.00	\$120,000.00
5	Sprinkler System	1	JOB JOB	LUMP SUM LUMP SUM	\$238,000.00 \$910,000.00	LUMP SUM LUMP SUM	\$105,000.00 \$2,667,000.00	LUMP SUM LUMP SUM	\$165,000.00 \$2,920,000.00	LUMP SUM	\$300,000.00 \$2,915,584.80
<u>6</u> 7	Cofferdam	200				\$220.00					
<u> </u>	Demolition Clearing	320 12		\$200.00 \$1,800.00	\$64,000.00 \$21,600.00	\$13,000.00	\$70,400.00 \$156,000.00	\$175.00 \$1,000.00	\$56,000.00 \$12,000.00	\$159.36 \$10,000.00	\$50,995.20 \$120,000.00
<u>8</u> 9				\$1,800.00	\$408,000.00	\$13,000.00	\$672,000.00	\$1,000.00	\$480,000.00	\$10,000.00	\$465,120.00
<u>9</u> 10	Excavation Compacted Embankment	24,000 20,000		\$17.00	\$408,000.00	\$33.00	\$660,000.00	\$20.00	\$480,000.00	\$30.00	\$600,000.00
11	Drain Material			\$400.00	\$4,800.00	\$890.00	\$10,680.00	\$110.00	\$1,320.00	\$100.00	\$1,200.00
12	Filter Material	12 200		\$98.00	\$19,600.00	\$84.00	\$16,800.00	\$110.00	\$22,000.00	\$100.00	\$20,000.00
13	PVC Pipe	180		\$60.00	\$19,800.00	\$35.00	\$6,300.00	\$100.00	\$18,000.00	\$100.00	\$18,000.00
14	Geonet	1,800		\$38.00	\$68,400.00	\$12.00	\$21,600.00	\$35.00	\$63,000.00	\$20.00	\$36,000.00
15	Aggregate Base	1,800		\$75.00	\$12,750.00	\$72.00	\$12,240.00	\$95.00	\$16,150.00	\$100.00	\$17,000.00
16	Seeding	170		\$4,500.00	\$54,000.00	\$3,000.00	\$36,000.00	\$3,000.00	\$36,000.00	\$4,600.00	\$55,200.00
17	Silt Fence	1,900	LF	\$4,500.00	\$7,600.00	\$3,000.00	\$5,510.00	\$2.50	\$4,750.00	\$4.00	\$7,600.00
18	Fiber Rolls	1,900		\$4.00	\$7,600.00	\$3.20	\$6,080.00	\$2.50	\$4,750.00	\$5.00	\$9,500.00
19	Concrete	280		\$915.00	\$256,200.00	\$1,550.00	\$434,000.00	\$4,000.00	\$1,120,000.00	\$1,000.00	\$280,000.00
20	Concrete Cleaning	9,600	SY	\$4.00	\$38,400.00	\$3.10	\$29,760.00	\$1.50	\$1,120,000.00	\$1,000.00	\$9,600.00
21	Concrete Crack Filling	550		\$50.00	\$27,500.00	\$52.00	\$28,600.00	\$28.00	\$15,400.00	\$50.00	\$27,500.00
22	Hazardous Substance Removal and Disposal	180		\$60.00	\$10,800.00	\$69.00	\$12,420.00	\$38.00	\$6,840.00	\$65.00	\$11,700.00
22	Trazardous Substance Nemoval and Disposal	100	LI	ψ00.00	φ10,000.00	ψυ9.00	Ψ12,420.00	ψ30.00	ψ0,040.00	ψ05.00	ψ11,700.00
	Total				\$3,575,000.00		\$5,758,590.00		\$6,290,110.00		\$6,477,000.00
Guarantee					TEN PERCENT (10%) OF TOTAL AMOUNT BID		TEN PERCENT (10%) OF TOTAL AMOUNT BID		TEN PERCENT (10%) OF TOTAL AMOUNT BID		
Surety						TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA		TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA		LIBERTY MUTUAL INSURANCE COMPANY	
Comments	X Denotes corrected figure						_		_		_